

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,000/- towards monthly hire charges for the vehicle used by the Department of Social Welfare (TW) Department for the month of October 2013 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 707

Dated:09-11-2013

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
5. G.O.Rt.No.422, SW (OP-II) Dept., dated 19-06-2013.
6. From S.S. Travels, Hyd., Bill No.102, dated 01-11-2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of October 2013 i.e., from 01-10-2013 to 31-10-2013 towards hire charges for the Vehicle bearing No. AP 09 TVA 0483 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare (TW) Department A.P. Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of October 2013 i.e., from 01-10-2013 to 31-10-2013 in favour of S.S. Travels, Hyderabad.

4. This orders issues with the concurrence of Finance Expenditure (SW) Dept. vide their U.O.No.10425/5/A2/Exp.SW/2013, dated 16-04-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s S.S. Travels, Hyderabad
Copy to:
The S.W. Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)